

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Law Department - Stores - Purchase of Furniture for use in the Peshies and Chambers of Law Secretaries, Law Department from Godrej & Boyce Manufacturing Company Limited, M.G.Road, Secunderabad - Payment of amount – Sanctioned – Orders - Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No.1808

Dated: 04-10-2008  
Read the following:-

1. U.O.Note No. 22982/211/BG.V/08, Finance (BG.V) Department, Dated 06-08-2008.
2. Bill dated 29-09-2008 along with advance stamped receipt received from Godrej & Boyce Manufacturing Company Limited, M.G.Road, Secunderabad.

\*\*\*

**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.7,33,551/- (Rupees Seven Lakhs Thirty Three Thousand Five Hundred and Fifty One Only)** to Godrej & Boyce Manufacturing Company Limited, M.G.Road, Secunderabad towards the cost of furniture for use in the Peshies and Chambers of Secretaries, Law Department as per the bill read above, in relaxation of quarterly regulation orders.

2. The Expenditure Sanctioned in para (1) above shall be debited to “2052-Secretariat General Services - 090 - Secretariat -10- Law Department -130 - Office Expenses – 132 - Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Godrej & Boyce Manufacturing Company Limited, M.G.Road, Secunderabad for the above said amount.

4. This order issues with the concurrence of Finance (Exp.H&L) Department vide their U.O.No.22985/382/A.2/Exp.H&L/2008, Dated 12-08-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. SURI APPA RAO,**  
**Secretary to Government,**  
**Legal Affairs.**

To  
Godrej & Boyce Manufacturing Company Limited,  
M.G.Road,  
SECUNDERABAD - 3.

Copy to: The Deputy pay Accounts Officer, Secretariat Branch, Hyderabad,

- „ : Claims, A.S.O (2 Copies).
- „ : Finance (Exp.H&L) Department.
- „ : Finance (BG.V) Department.
- „ : Law (M.II) Department (with a request to take necessary action at appropriate time for obtaining supplementary grant during the current financial year 2008-09 under above head of account to cover the additional expenditure actually incurred).
- “ :S/f and S/c.

// forwarded by order //

SECTION OFFICER